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AWMD/WEMM

NOTICE OF PRELIMINARY FINDINGS

FACILITY NAME: Thomberl, Inc.
ADDRESS: 220 Industrial Drive
Brooklyn, IA 52211
EPA ID NUMBER: TXR000513326 DATE: 5/16/2017

NOTICE: I am not an employee of the Environmental Protection Agency ("EPA"). I am a contractor for EPA retained to conduct compliance evaluation inspections. The following is a list of observations/recommendations found during this inspection which will be reported back to EPA. This is not to be construed as a complete list of observations/recommendations. The EPA will be evaluating the report prepared as a result of this inspection and making the determinations as to what violations may have occurred at your facility.

1. 40 CFR 262.34(d)(4) → 265.37 - Make
arrangements with local emergency agencies
for HW emergency
2. 40 CFR 262.34(d)(5)(i) - Emergency
coordination name and phone number
3. Fire department should have monitor on site
in case of fire extinguishers and spill control
4. Equipment should be near the phone
5. 40 CFR 262.11 - Conduct a HW identification
in the oil absorption pads disposed in the general
waste in the maintenance area.

If you have any questions regarding these findings please contact H.D. "DOUG" BRYANT, CPP, PFI (713) 551-7076

The undersigned person hereby acknowledges receipt of a copy of this document and has read the same.

PRINTED NAME: Maureen Lockwood TITLE: Manufacturing
Manager
SIGNATURE: Maureen Lockwood

This document was prepared by H.D. "DOUG" BRYANT, CPP, PFI



NOTICE OF PRELIMINARY FINDINGS (Continued)

FACILITY NAME:

Thompson, Inc.

ADDRESS:

220 Industrial Drive
Brookline, MA 02211

EPA ID NUMBER:

TA000503326

DATE:

5/16/2017

④ 40 CFR 273.13(d)(1) - Containers of UW-lamps must be kept closed.

⑤ 40 CFR 273.15(a) - A small quantity handler of UW may accumulate the waste for no longer than one year from the date the UW is generated.

⑥ 40 CFR 273.15(c)(1) - A small quantity handler of UW must be able to demonstrate the location of time that the UW has been accumulated from the time it becomes a waste.

⑦ 40 CFR 262.34(a)(4) → 265.174 - A SQH of HW must have a device available capable of summoning emergency assistance.

⑧ 40 CFR 262.34(c)(1)(i) → 265.173(a) - Spill containment area containers must be kept closed.

INITIALS OF RECIPIENT:

ML

INITIALS OF PREPARER:

MLB